

Fill in this information to identify the case:

Debtor 1 Kevin L Blessing

Debtor 2 Lisa M Blessing
(Spouse, if filing)

United States Bankruptcy Court for the: Middle District of Pennsylvania
(State)

Case number 4:16-bk-01239-RNO

Form 4100R**Response to Notice of Final Cure Payment**

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage InformationStatement / Response Date: 04/06/2021

Name of creditor: HSBC Bank USA, National Association as Trustee
for MASTR Reperforming Loan Trust 2005-1
c/o Specialized Loan Servicing, LLC

Court claim no. (if known): 13-1

Last 4 digits of any number you use to identify the debtor's account: 0580

Property address: 1156 Poplar Street
Number Street

Kulpmont, PA 17834
City State ZIP Code

Part 2: Prepetition Default Payments*Check One:*

- ☒ Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.
- ☐ Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is: _____

Part 3: Postpetition Mortgage Payment*Check one*

- ☐ Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor(s) is due on:

MM / DD / YYYY

- ☒ Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is: _____

- a. Total postpetition ongoing payments due: (a) \$3,139.00
- b. Total fees, charges, expenses, escrow, and costs outstanding: + (b) \$0.00
- c. **Total.** Add lines a and b. (c) \$3,139.00

Creditor asserts that the debtor(s) are contractually obligated for the postpetition payment(s) that first became due on:

07/01/2020*
MM / DD / YYYY

*Please be advised: Due to a recent financial hardship resulting directly or indirectly from the COVID-19 pandemic, the Debtor has requested, and creditor has provided a temporary forbearance/suspension of mortgage payments. This forbearance period may include some of the payments provided for under Debtor's plan. The Debtor(s) have elected not to tender mortgage payments to the Creditor that would come due on the subject mortgage loan 09/01/2020 through 02/01/2021. Debtor(s) will resume mortgage payments beginning 03/01/2021 and will be required to cure the delinquency created by the forbearance period.

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim

Check the appropriate box::

- ☐ I am the creditor.
- ☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

x /s/ Mukta Suri
Signature

Date 04/14/2021

Print Mukta Suri
First Name Middle Name Last Name Title Authorized Agent for Specialized Loan Servicing, LLC

Company Bonial & Associates, P.C.

If different from the notice address listed on the proof of claim to which this response applies:

Address P.O. Box 9013
Number Street
Addison, Texas 75001
City State ZIP Code

Contact phone (972) 643-6600

Email POCInquiries@BonialPC.com

CERTIFICATE OF SERVICE OF RESPONSE TO NOTICE OF FINAL CURE

I hereby certify that a true and correct copy of the foregoing document has been served upon the following parties in interest on or before April 14, 2021 via electronic notice unless otherwise stated.

Debtor *Via U.S. Mail*

Kevin L Blessing
1156 Poplar Street
Kulpmont, Pennsylvania 17834

Debtor *Via U.S. Mail*

Lisa M Blessing
1156 Poplar Street
Kulpmont, Pennsylvania 17834

Debtors' Attorney

Robert Spielman
Attorney at Law
29 E Main St, Ste D
Bloomsburg, Pennsylvania 17815-1485

Chapter 13 Trustee

Charles J. DeHart, III
8125 Adams Drive, Suite A
Hummelstown, Pennsylvania 17036

Respectfully Submitted,

/s/ Mukta Suri

Date Received	Contractual Due Date	Post Funds Received	Pre Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late Charges assessed or recovered	POST Suspense	PRE Suspense	Fee Recovered	Principal Balance	Escrow Balance	POST Suspense	PRE Suspense	Late Charge Balance	Fee Balance	POC Balance	
03/28/16	03/01/16										\$23,806.88	\$656.56	\$0.00	\$0.00	\$0.00	\$215.00	\$305.87	BEGINNING BAL
04/11/16						-\$280.99					\$23,806.88	\$375.57	\$0.00	\$0.00	\$0.00	\$215.00	\$305.87	City Tax
04/18/16		\$305.87						\$305.87			\$23,806.88	\$375.57	\$305.87	\$0.00	\$0.00	\$215.00	\$305.87	Debtor Payment to Suspense
04/19/16	03/01/16			\$65.09	\$158.71	\$82.07		-\$305.87			\$23,741.79	\$457.64	\$0.00	\$0.00	\$0.00	\$215.00	\$305.87	Post Petition Payment
05/26/16		\$305.87						\$305.87			\$23,741.79	\$457.64	\$305.87	\$0.00	\$0.00	\$215.00	\$305.87	Debtor Payment to Suspense
06/01/16	04/01/16			\$65.52	\$158.28	\$82.07		-\$305.87			\$23,676.27	\$539.71	\$0.00	\$0.00	\$0.00	\$215.00	\$305.87	Post Petition Payment
07/06/16		\$305.87						\$305.87			\$23,676.27	\$539.71	\$305.87	\$0.00	\$0.00	\$215.00	\$305.87	Debtor Payment to Suspense
07/07/16	05/01/16			\$65.96	\$157.84	\$82.07		-\$305.87			\$23,610.31	\$621.78	\$0.00	\$0.00	\$0.00	\$215.00	\$305.87	Post Petition Payment
07/26/16										\$215.00	\$23,610.31	\$621.78	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	Fee Paid/Waived
08/03/16						-\$479.00					\$23,610.31	\$142.78	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	Homeowners/Fire/Hazard Paid
08/08/16		\$305.87						\$305.87			\$23,610.31	\$142.78	\$305.87	\$0.00	\$0.00	\$0.00	\$305.87	Debtor Payment to Suspense
08/09/16	06/01/16			\$66.40	\$157.40	\$82.07		-\$305.87			\$23,543.91	\$224.85	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment
08/12/16						-\$262.20					\$23,543.91	-\$37.35	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	School Tax
09/13/16		\$917.61						\$917.61			\$23,543.91	-\$37.35	\$917.61	\$0.00	\$0.00	\$0.00	\$305.87	Debtor Payment to Suspense
09/14/16	07/01/16			\$66.84	\$156.96	\$82.07		-\$305.87			\$23,477.07	\$44.72	\$611.74	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment
09/14/16	08/01/16			\$67.29	\$156.51	\$82.07		-\$305.87			\$23,409.78	\$126.79	\$305.87	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment
09/14/16	09/01/16			\$67.73	\$156.07	\$82.07		-\$305.87			\$23,342.05	\$208.86	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment
11/16/16		\$305.87						\$305.87			\$23,342.05	\$208.86	\$305.87	\$0.00	\$0.00	\$0.00	\$305.87	Debtor Payment to Suspense
11/17/16	10/01/16			\$68.19	\$155.61	\$82.07		-\$305.87			\$23,273.86	\$290.93	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment
01/09/17		\$305.87						\$305.87			\$23,273.86	\$290.93	\$305.87	\$0.00	\$0.00	\$0.00	\$305.87	Debtor Payment to Suspense
01/10/17	11/01/16			\$68.64	\$155.16	\$82.07		-\$305.87			\$23,205.22	\$373.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment
01/31/17		\$310.53						\$310.53			\$23,205.22	\$373.00	\$310.53	\$0.00	\$0.00	\$0.00	\$305.87	Debtor Payment to Suspense
02/15/17			\$46.30						\$46.30		\$23,205.22	\$373.00	\$310.53	\$46.30	\$0.00	\$0.00	\$259.57	Trustee Payment to Suspense
02/23/17		\$619.53						\$619.53			\$23,205.22	\$373.00	\$930.06	\$46.30	\$0.00	\$0.00	\$259.57	Debtor Payment to Suspense
02/24/17	12/01/16			\$69.10	\$154.70	\$82.07		-\$305.87			\$23,136.12	\$455.07	\$930.06	-\$259.57	\$0.00	\$0.00	\$259.57	Pre Petition Payment
03/15/17			\$300.70						\$300.70		\$23,136.12	\$455.07	\$930.06	\$41.13	\$0.00	\$0.00	-\$41.13	Trustee Payment to Suspense
04/11/17						-\$280.99					\$23,136.12	\$174.08	\$930.06	\$41.13	\$0.00	\$0.00	-\$41.13	City Tax

Date Received	Contractual Due Date	Post Funds Received	Pre Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late Charges assessed or recovered	POST Suspense	PRE Suspense	Fee Recovered	Principal Balance	Escrow Balance	POST Suspense	PRE Suspense	Late Charge Balance	Fee Balance	POC Balance	
04/14/17	01/01/17			\$69.56	\$154.24	\$89.86		-\$313.66			\$23,066.56	\$263.94	\$616.40	\$41.13	\$0.00	\$0.00	-\$41.13	Post Petition Payment
04/14/17		\$313.66						\$313.66			\$23,066.56	\$263.94	\$930.06	\$41.13	\$0.00	\$0.00	-\$41.13	Debtor Payment to Suspense
04/17/17	02/01/17			\$70.02	\$153.78	\$89.86		-\$313.66			\$22,996.54	\$353.80	\$816.40	\$41.13	\$0.00	\$0.00	-\$41.13	Post Petition Payment
05/03/17	(02/01/17)			-\$70.02	-\$153.78	-\$89.86		\$313.66			\$23,066.56	\$263.94	\$930.06	\$41.13	\$0.00	\$0.00	-\$41.13	Post Petition Payment
05/03/17	(01/01/17)			-\$69.56	-\$154.24	-\$89.86		\$313.66			\$23,136.12	\$174.08	\$1,243.72	\$41.13	\$0.00	\$0.00	-\$41.13	Post Petition Payment
05/03/17			-\$41.13						-\$41.13		\$23,136.12	\$174.08	\$1,243.72	\$0.00	\$0.00	\$0.00	\$0.00	Refund PRE funds to Debtor
05/04/17	01/01/17			\$69.56	\$154.24	\$89.86		-\$313.66			\$23,066.56	\$263.94	\$930.06	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
05/10/17		\$635.11						\$635.11			\$23,066.56	\$263.94	\$1,565.17	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
05/16/17	02/01/17			\$70.02	\$153.78	\$89.86		-\$313.66			\$22,996.54	\$353.80	\$1,251.51	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
05/17/17	03/01/17			\$70.49	\$153.31	\$89.86		-\$313.66			\$22,926.05	\$443.66	\$937.85	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
05/18/17	04/01/17			\$70.96	\$152.84	\$89.86		-\$313.66			\$22,855.09	\$533.52	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
06/01/17		\$313.66						\$313.66			\$22,855.09	\$533.52	\$937.85	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
06/02/17	05/01/17			\$71.43	\$152.37	\$89.86		-\$313.66			\$22,783.66	\$623.38	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
06/28/17		\$313.66						\$313.66			\$22,783.66	\$623.38	\$937.85	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
06/29/17	06/01/17			\$71.91	\$151.89	\$89.86		-\$313.66			\$22,711.75	\$713.24	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
07/11/17						-\$476.00					\$22,711.75	\$237.24	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	Homeowners/Fire/Hazard Paid
08/14/17						-\$272.68					\$22,711.75	-\$35.44	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	School Tax
08/21/17		\$313.66						\$313.66			\$22,711.75	-\$35.44	\$937.85	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
08/27/17	07/01/17			\$72.39	\$151.41	\$89.86		-\$313.66			\$22,639.36	\$54.42	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
09/22/17	08/01/17			\$72.87	\$150.93	\$89.86		-\$313.66			\$22,566.49	\$144.28	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
10/02/17	09/01/17	\$313.66		\$73.36	\$150.44	\$89.86					\$22,493.13	\$234.14	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
10/27/17	10/01/17	\$313.66		\$73.85	\$149.95	\$89.86					\$22,419.28	\$324.00	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
11/29/17	11/01/17	\$313.66		\$74.34	\$149.46	\$89.86					\$22,344.94	\$413.86	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
12/24/17	12/01/17	\$313.66		\$74.83	\$148.97	\$89.86					\$22,270.11	\$503.72	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
02/01/18	01/01/18			\$75.33	\$148.47	\$86.73		-\$310.53			\$22,194.78	\$590.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
03/02/18		\$310.53						\$310.53			\$22,194.78	\$590.45	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
03/05/18	02/01/18			\$75.83	\$147.97	\$86.73		-\$310.53			\$22,118.95	\$677.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
03/28/18	03/01/18	\$310.53		\$76.34	\$147.46	\$86.73					\$22,042.61	\$763.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
04/03/18						-\$299.86					\$22,042.61	\$464.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	City Tax

Date Received	Contractual Due Date	Post Funds Received	Pre Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late Charges assessed or recovered	POST Suspense	PRE Suspense	Fee Recovered	Principal Balance	Escrow Balance	POST Suspense	PRE Suspense	Late Charge Balance	Fee Balance	POC Balance	
04/29/18	04/01/18	\$310.53		\$76.85	\$146.95	\$86.73					\$21,965.76	\$550.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
05/30/18	05/01/18	\$310.53		\$77.36	\$146.44	\$86.73					\$21,888.40	\$637.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
06/28/18	06/01/18	\$310.53		\$77.88	\$145.92	\$86.73					\$21,810.52	\$724.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
07/11/18						-\$496.00					\$21,810.52	\$228.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Homeowners/Fire/Hazard Paid
08/01/18	07/01/18	\$310.53		\$78.40	\$145.40	\$86.73					\$21,732.12	\$314.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
08/14/18						-\$289.58					\$21,732.12	\$25.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	School Tax
09/02/18	08/01/18	\$310.53		\$78.92	\$144.88	\$86.73					\$21,653.20	\$112.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
10/24/18		\$621.06						\$621.06			\$21,653.20	\$112.12	\$621.06	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
10/25/18	09/01/18			\$79.45	\$144.35	\$86.73		-\$310.53			\$21,573.75	\$198.85	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
10/25/18	10/01/18			\$79.97	\$143.83	\$86.73		-\$310.53			\$21,493.78	\$285.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
11/26/18	11/01/18	\$310.53		\$80.51	\$143.29	\$86.73					\$21,413.27	\$372.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
12/26/18	12/01/18	\$310.53		\$81.04	\$142.76	\$86.73					\$21,332.23	\$459.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
02/19/19	01/01/19	\$321.23		\$81.59	\$142.21	\$97.43					\$21,250.64	\$556.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
03/07/19											\$21,250.64	\$556.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Service Transfer
03/15/19		\$321.23						\$321.23			\$21,250.64	\$556.47	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
03/22/19	02/01/19			\$82.13	\$141.67	\$97.43		-\$321.23			\$21,168.51	\$653.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
04/01/19		\$321.23						\$321.23			\$21,168.51	\$653.90	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
04/02/19	03/01/19			\$82.68	\$141.12	\$97.43		-\$321.23			\$21,085.83	\$751.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
04/10/19						-\$299.86					\$21,085.83	\$451.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	City Tax
06/03/19		\$321.23						\$321.23			\$21,085.83	\$451.47	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
06/04/19	04/01/19			\$83.23	\$140.57	\$97.43		-\$321.23			\$21,002.60	\$548.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
07/16/19		\$321.23						\$321.23			\$21,002.60	\$548.90	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
07/17/19	05/01/19			\$83.78	\$140.02	\$97.43		-\$321.23			\$20,918.82	\$646.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
07/22/19						-\$482.00					\$20,918.82	\$164.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Homeowners/Fire/Hazard Paid
08/06/19						-\$299.72					\$20,918.82	-\$135.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	School Tax
08/12/19		\$642.46						\$642.46			\$20,918.82	-\$135.39	\$642.46	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
08/13/19	06/01/19			\$84.34	\$139.46	\$97.43		-\$321.23			\$20,834.48	-\$37.96	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment

Date Received	Contractual Due Date	Post Funds Received	Pre Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late Charges assessed or recovered	POST Suspense	PRE Suspense	Fee Recovered	Principal Balance	Escrow Balance	POST Suspense	PRE Suspense	Late Charge Balance	Fee Balance	POC Balance	
08/13/19	07/01/19			\$84.90	\$138.90	\$97.43		-\$321.23			\$20,749.58	\$59.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
09/23/19		\$321.23						\$321.23			\$20,749.58	\$59.47	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
09/24/19	08/01/19			\$85.47	\$138.33	\$97.43		-\$321.23			\$20,664.11	\$156.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
10/21/19		\$321.23						\$321.23			\$20,664.11	\$156.90	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
10/22/19	09/01/19			\$86.04	\$137.76	\$97.43		-\$321.23			\$20,578.07	\$254.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
12/04/19		\$321.23						\$321.23			\$20,578.07	\$254.33	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
12/05/19	10/01/19			\$86.61	\$137.19	\$97.43		-\$321.23			\$20,491.46	\$351.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
01/02/20		\$321.23						\$321.23			\$20,491.46	\$351.76	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
01/03/20	11/01/19			\$87.19	\$136.61	\$97.43		-\$321.23			\$20,404.27	\$449.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
02/11/20		\$321.23						\$321.23			\$20,404.27	\$449.19	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
02/12/20	12/01/19			\$87.77	\$136.03	\$97.43		-\$321.23			\$20,316.50	\$546.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
02/27/20		\$321.23						\$321.23			\$20,316.50	\$546.62	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
02/28/20	01/01/20			\$88.36	\$135.44	\$90.13		-\$313.93			\$20,228.14	\$636.75	\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
03/27/20						-\$303.62					\$20,228.14	\$333.13	\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	City Tax
04/20/20		\$313.93						\$313.93			\$20,228.14	\$333.13	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
04/21/20	02/01/20			\$88.95	\$134.85	\$90.13		-\$313.93			\$20,139.19	\$423.26	\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
05/07/20		\$313.93						\$313.93			\$20,139.19	\$423.26	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
05/08/20	03/01/20			\$89.54	\$134.26	\$90.13		-\$313.93			\$20,049.65	\$513.39	\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
05/19/20		\$313.93						\$313.93			\$20,049.65	\$513.39	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
05/20/20	04/01/20			\$90.14	\$133.66	\$90.13		-\$313.93			\$19,959.51	\$603.52	\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
06/02/20		\$313.93						\$313.93			\$19,959.51	\$603.52	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
06/03/20	05/01/20			\$90.74	\$133.06	\$90.13		-\$313.93			\$19,868.77	\$693.65	\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
07/21/20						-\$489.00					\$19,868.77	\$204.65	\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	Homeowners/Fire/Hazard Paid
08/03/20						-\$299.72					\$19,868.77	-\$95.07	\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	School Tax
09/09/20		\$313.93						\$313.93			\$19,868.77	-\$95.07	\$321.23	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
09/10/20	06/01/20			\$91.34	\$132.46	\$90.13		-\$313.93			\$19,777.43	-\$4.94	\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment